Schedule B: Expenditures

Heather Matson for Iowa House		Status:	Filed
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	Polk	Adjusted Due Date	
District:	38	Filed Date	7/19/2016 8:37:43 AM
Committee Code:	2225	Postmark Date	
Political Party:	Democratic	Amendment Date	12/30/2016 12:51:23 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.98
Contribution	processing fee			
5/16/2016	Check # N/A	Hy-Vee 2510 SW State Street Ankeny, IA 50023	Postage, Shipping, Delivery	\$34.00
Postcard sta	mps			
5/20/2016	Check # N/A	Pantheon Systems 717 California Street Floor 2 San Francisco, CA 94108	Consultant Services	\$25.00
website host	ing	•		
5/22/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$15.81
Contribution	processing fee	•	-	
5/25/2016	Check # N/A	City of Ankeny - Parks & Recreation Dept 220 W. 1st Street Ankeny, IA 50023	Fund-Raiser (Holding)	\$30.00
Location fee	for Sawgrass Park	ζ.		
5/28/2016	Check # N/A	Ankeny Chamber of Commerce 210 S. Ankeny Blvd Ankeny, IA 50023	Other Expenditure	\$40.00
SummerFest	Parade registration	on fee		
6/5/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$28.85
Contribution	processing fee			
6/7/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.98
Contribution	processing fee			
6/19/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.98
Contribution	processing fee			

Schedule B: Expenditures

Sch-B

Heather Matson for Iowa House		Status:	Filed	
Committee Type:	State House	Statutory Due Date	7/19/2016	
County:	Polk	Adjusted Due Date		
District:	38	Filed Date	7/19/2016 8:37:43 AM	
Committee Code:	2225	Postmark Date		
Political Party:	Democratic	Amendment Date	12/30/2016 12:51:23 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/20/2016	Check # N/A	Pantheon Systems 717 California Street Floor 2 San Francisco, CA 94108	Consultant Services	\$25.00
website hosti	ng			
6/22/2016	Check # N/A	Hy-Vee 2510 SW State Street Ankeny, IA 50023	Fund-Raiser (Holding)	\$14.36
Water for ice	cream social fund	lraiser		
6/23/2016	Check # N/A	Hy-Vee 2510 SW State Street Ankeny, IA 50023	Fund-Raiser (Holding)	\$94.25
Ice cream & i	ice for fundraiser			
6/26/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$20.13
Contribution	processing fee	·		•
6/30/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$5.93
Contribution	processing fee	•		•
7/3/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.98
Contribution	processing fee	•		•
7/8/2016	Check # N/A	Mills Fleet Farm 3875 SE Delaware Avenue Ankeny, IA 50021	Other Expenditure	\$57.11
Parade cand	y and buckets	·		•
7/8/2016	Check # N/A	Target 2135 SE Delaware Avenue Ankeny, IA 50021	Other Expenditure	\$53.54
Parade cand	у			
7/10/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$6.52
Contribution	processing fee			-
7/12/2016	Check # 2018	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,301.90
yard signs				

Schedule B: Expenditures

Sch-B

Heather Matson for Iowa House			Status:
Committee Type:	State House	1	Statutory Due Dat
County:	Polk		Adjusted Due Dat
District:	38	İ	Filed Date
Committee Code:	2225	1	Postmark Date
Political Party:	Democratic		Amendment Date

Status:	Filed
Statutory Due Date	7/19/2016
Adjusted Due Date	
Filed Date	7/19/2016 8:37:43 AM
Postmark Date	
Amendment Date	12/30/2016 12:51:23 PM

	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
7/14/2016	Check # N/A	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$75.15
Contribution processing fee				

Total Amount	\$1,835.47
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